For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

AMERICAN CROSSROADS(304732)

1401 New York Ave NW Ste 1200

CBS TELEVISION © GW



WBZ TV 4

1061-544361

Invoice Num:

Page 1 of 9

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58744

Contract Dates: 10/24/2012-10/30/2012

Customer Order:

Linked Order:

CPE: / 1257

In Account CROSSROADS MEDIA(27783) With: 66 Canal Center Plz Ste 555

Alexandria, VA 22314-1576 ATTN:Accounts Payable

Washington, DC 20005-2167

AMERICAN CROSSROADS **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

Invoice Date:	10/28/2012		
Billing Cycle:	Broadcast EOM	PAY BY	11/27/2012
Billing Period:	10/01/2012-10/28/2012	PAIDI	Net 30 days

uy	Flight										Total		
.ine	Descri	ption			Buy Line Dates		M T	WTFSS	С	Our	Spots	Rate	
11	WBZ N	EWS			10/24/2012-10/30	/2012	M T	WTF		30	3	1,000.00	
V	Veek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
1	0/22/2012-10/2	28/2012		MTWTF.		3		1,000.00					
Δ	<u> </u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		<u>Credit</u>	<u>Remarks</u>	
	0/24/2012	We	05:44 AM	<u> </u>	USPRTV25ACH		30	1,000.00	<u></u>	•	<u> </u>	<u>rtomanto</u>	
	0/25/2012	Th	05:39 AM		USPRTV25ACH		30	1,000.00					
	0/26/2012	Fr	05:24 AM		USPRTV25ACH		30	1,000.00			-		
											W.		
2	WBZ N	EWS			10/24/2012-10/30	/2012	МТ	WTF	1000	30	6	1,800.00	
V	Veek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
1	0/22/2012-10/2	28/2012		MTWTF		6		1,800.00			1		
۸	air Date	<u>Day</u>	Air Time	M/G For	Material		Dur 🎒	Rate	Debit	M	Credit	Remarks	
	0/24/2012	<u>рау</u> We	06:27 AM	M/G FOI	USPRTV24ACH	100	<u>Dur</u> 30	1,800.00	Debit		Credit	Remarks	
			06:27 AM 06:54 AM					NO. NO. /					
	0/24/2012	We			USPRTV25ACH		30	1,800.00 1,800.00					
	0/25/2012	Th —	06:12 AM		USPRTV25ACH		30	WWA.					
	0/25/2012	Th _	06:52 AM		USPRTV25ACH		30	1,800.00					
	0/26/2012	Fr	06:22 AM		USPRTV25ACH		30	1,800.00					
1	0/26/2012	Fr	06:52 AM		USPRTV25ACH		30	1,800.00					
3	THE EA	ARLY SH	OW		10/24/2012-10/30	/2012	МТ	WTF		30	6	1,000.00	
٧	Veek Of			MTWTFS	S	Spots Per Week		Rate					
_	<u>0/22/2012-10/2</u>	28/2012		MTWTF		6		1,000.00					
									5 .1.0		0 110	5 .	
	<u> Air Date</u>	-	Air Time	M/G For	Material		_Dur	Rate	Debit	-	Credit	<u>Remarks</u>	
	0/24/2012	We	08:11 AM		USPRTV25ACH		30	1,000.00					
1	0/24/2012	We	08:58 AM		USPRTV25ACH		30	1,000.00					
1	0/25/2012	Th	08:24 AM		USPRTV24ACH		30	1,000.00					
1	0/25/2012	Th	08:58 AM		USPRTV25ACH		30	1,000.00					
1	0/26/2012	Fr	07:57 AM		USPRTV25ACH		30	1,000.00					

For:

With:

P.O. BOX 33089

In Account CROSSROADS MEDIA(27783)

NEWARK, NJ 07188-0089

AMERICAN CROSSROADS(304732)

1401 New York Ave NW Ste 1200

Washington, DC 20005-2167

Alexandria, VA 22314-1576

ATTN:Accounts Payable

CBS TELEVISION © GW

WBZ TV 4

1061-544361

Invoice Num:

INVOICE

Page 2 of 9

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58744

10/24/2012-10/30/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 1257

66 Canal Center Plz Ste 555 AMERICAN CROSSROADS **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: **Broadcast EOM Billing Period:** 10/01/2012-10/28/2012 Net 30 days

у	Flight									Tota	ıl	
ne	Descri	ption			Buy Line Dates		MTV	WTFSS	Dur	Spots	s Rate	
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credi	it Remarks	
	10/26/2012	Fr	08:53 AM		USPRTV24ACH		30	1,000.00				
4	RACHA	AEL RAY			10/24/2012-10/30	/2012	MΤ\	WTF	30		6 1,200.00	
1	Week Of			MTWTFS	S	Spots Per Week	-	Rate				
	10/22/2012-10/2	28/2012		MTWTF		6		1,200.00				
į	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credi	it <u>Remarks</u>	
	10/24/2012	We	09:23 AM		USPRTV25ACH		30	1,200.00			- 5	
	10/24/2012	We	09:49 AM		USPRTV25ACH		30	1,200.00				
	10/25/2012	Th	09:15 AM		USPRTV25ACH		30	1,200.00				
	10/25/2012	Th	09:40 AM		USPRTV25ACH		30	1,200.00				
	10/26/2012	Fr	09:14 AM		USPRTV25ACH		30	1,200.00		V A		
	10/26/2012	Fr	09:28 AM		USPRTV25ACH		30	1,200.00		M		
5	WBZ N	IEWS			10/24/2012-10/30	/2012	МТ\	WTF	30	;	3 1,500.00	
					_							
	Week Of			MTWTFS	700	Spots Per Week		Rate				
	10/22/2012-10/2	28/2012		MTWTF		3		1,500.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credi	it Remarks	
	10/24/2012	We	12:19 PM		USPRTV25ACH		30	1,500.00				
	10/25/2012	Th	12:15 PM		USPRTV25ACH	7	30	1,500.00				
	10/26/2012	Fr					30				Credit	
6	CBS S	OAP ROT	ATION		10/24/2012-10/30	/2012	MΤ\	WTF	30	;	3 1,200.00	
,	Week Of			MTWTFS	S	Spots Per Week		Rate_				
	<u>10/22/2012-10/</u> 10/22/2012-10/2	28/2012		MTWTF		3	_	1,200.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credi	it Remarks	
	10/24/2012	We	01:29 PM		USPRTV25ACH		30	1,200.00				
	10/25/2012		12:29 PM		USPRTV25ACH		30	1,200.00				

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: AMERICAN CROSSROADS(304732)

1401 New York Ave NW Ste 1200 Washington, DC 20005-2167

66 Canal Center Plz Ste 555 With:

ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order:

Office:



PAT CASHEN POLITICAL

10/24/2012-10/30/2012

WBZ TV 4

Invoice Num: 1061-544361

Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM

Billing Period: 10/01/2012-10/28/2012

11/27/2012 Net 30 days

INVOICE

Page 3 of 9

In Account CROSSROADS MEDIA(27783)

Alexandria, VA 22314-1576

CPE: / 1257

AMERICAN CROSSROADS **Product Desc:**

WBZ-TV

1061-58744

Broadcast airtimes represented are reported to the nearest minute.

Buy	Flight										Total		
Line	Descrip	tion			Buy Line Dates		MT	WTFSS		Dur	Spots	Rate	
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
	10/26/2012	Fr	01:59 PM		USPRTV25ACH		30	1,200.00					
7	DR. PH	L		-	10/24/2012-10/30	/2012	МТ	NTF		30	6	1,800.00	
	Week Of			MTWTFS	<u> </u>	Spots Per Week	-	Rate					
	10/22/2012-10/2	8/2012		MTWTF		6		1,800.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit		Credit	Remarks	
	10/24/2012	We	03:09 PM		USPRTV25ACH		30	1,800.00		-			
	10/24/2012	We	03:55 PM		USPRTV25ACH		30	1,800.00	100			1	
	10/25/2012	Th	03:10 PM		USPRTV25ACH		30	1,800.00					
	10/25/2012	Th	03:54 PM		USPRTV25ACH		30	1,800.00					
	10/26/2012	Fr	03:21 PM		USPRTV25ACH		30	1,800.00			1		
	10/26/2012	Fr	03:50 PM		USPRTV25ACH		30	1,800.00		M			
8	JUDGE	JUDY			10/24/2012-10/30	/2012	MT	NTF		30	6	2,200.00	
							()						
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	V 1	Rate					
	10/22/2012-10/2	8/2012		MTWTF	n 1	6		2,200.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
	10/24/2012	We	04:10 PM		USPRTV24ACH		30	2,200.00					
	10/24/2012	We	04:55 PM		USPRTV25ACH	, -	30	2,200.00					
	10/25/2012	Th	04:10 PM		USPRTV25ACH		30	2,200.00					
		Th	04:30 PM		USPRTV25ACH		30	2,200.00					
	10/25/2012		04.40 DM		USPRTV25ACH		30	2,200.00					
	10/25/2012 10/26/2012	Fr	04:18 PM	1000	00111112011011								

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

AMERICAN CROSSROADS(304732) 1401 New York Ave NW Ste 1200 Washington, DC 20005-2167

In Account CROSSROADS MEDIA(27783) With:

66 Canal Center Plz Ste 555 Alexandria, VA 22314-1576 ATTN:Accounts Payable

CBS TELEVISION © GW



WBZ TV 4

1061-544361

Invoice Num:

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58744

Contract Dates: 10/24/2012-10/30/2012

Customer Order:

Linked Order:

CPE: / 1257

AMERICAN CROSSROADS **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

Invoice Date:	10/28/2012		
Billing Cycle:	Broadcast EOM	PAY BY	11/27/2012
Billing Period:	10/01/2012-10/28/2012		Net 30 days

Page 4 of 9

Buy	Flight										Total		
ine	Descript	tion			Buy Line Dates		МТ	WTFSS		Dur	Spots	Rate	
9	5PM NE	WS			10/24/2012-10/30	2012	M T	WTF		30	3	2,500.00	
Wee	ek Of			MTWTFS	S	Spots Per Week		Rate					
10/22	2/2012-10/28	3/2012		MTWTF.		3		2,500.00					
<u>Air D</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
10/24	4/2012	We	05:14 PM		USPRTV25ACH		30	2,500.00					
10/2	5/2012	Th	05:26 PM		USPRTV24ACH		30	2,500.00					
10/26	6/2012	Fr	05:23 PM		USPRTV25ACH		30	2,500.00			The same of		
10	530PM N	NEWS			10/24/2012-10/30	2012	M T	WTF		30	3	2,700.00	
Wee	ek Of			MTWTFS	S	Spots Per Week		Rate_					
	<u>2/2012-10/28</u>	3/2012		MTWTF.		3		2,700.00					
						ŭ	45	//					
<u>Air D</u>		-	· · ·	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	<u>Remarks</u>	
	4/2012	We	05:43 PM		USPRTV25ACH		30	2,700.00					
10/2	5/2012	Th	05:47 PM		USPRTV25ACH		30	2,700.00	, -				
10/26	6/2012	Fr	05:45 PM		USPRTV24ACH		30	2,700.00					
11	WBZ NE	WS			10/24/2012-10/30	2012	МТ	WTF		30	3	3,000.00	
Wee	ek Of			MTWTFS	S	Spots Per Week		Rate					
10/22	2/2012-10/28	3/2012		MTWTF.		3		3,000.00					
<u>Air D</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
10/24	4/2012	We	06:11 PM		USPRTV25ACH		30	3,000.00					
10/2	5/2012	Th	06:27 PM		USPRTV25ACH		30	3,000.00					
	6/2012	Fr	06:25 PM		USPRTV25ACH		30	3,000.00					

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: AMERICAN CROSSROADS(304732)

1401 New York Ave NW Ste 1200 Washington, DC 20005-2167

With:

ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order:

Office:



PAT CASHEN POLITICAL

10/24/2012-10/30/2012

WBZ TV 4

Invoice Num: 1061-544361

Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM

Billing Period: 10/01/2012-10/28/2012

11/27/2012 Net 30 days

INVOICE

Page 5 of 9

In Account CROSSROADS MEDIA(27783)

66 Canal Center Plz Ste 555

Alexandria, VA 22314-1576

CPE: / 1257

AMERICAN CROSSROADS **Product Desc:**

WBZ-TV

1061-58744

Broadcast airtimes represented are reported to the nearest minute.

Buy	Flight									Total	
_ine	Descrip	otion			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate
12	WBZ N	EWS			10/24/2012-10/30	/2012	Μ.	.T.S.	30	2	4,500.00
W	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
10	0/22/2012-10/2	8/2012		MT.S.		2		4,500.00			
A	r Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	0/25/2012		11:29 PM		USPRTV25ACH		30	4,500.00			
10	0/27/2012	Sa	11:15 PM		USPRTV25ACH		30	4,500.00			
13	DAVID	LETTER	MAN		10/24/2012-10/30	/2012	МТ	WTF	30	6	2,700.00
										L	
	eek Of			MTWTFS		Spots Per Week		Rate			
10)/22/2012-10/2	28/2012		MTWTF		6		2,700.00			
A	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10	0/24/2012	We	11:58 PM		USPRTV25ACH		30	2,700.00	The second second		
10	0/24/2012	We	12:33 AM		USPRTV25ACH	10	30	2,700.00			
10	0/25/2012	Th	11:46 PM		USPRTV25ACH		30	2,700.00			
10	0/25/2012	Th	12:30 AM		USPRTV25ACH		30	2,700.00			
10	0/26/2012	Fr	11:49 PM		USPRTV25ACH		30	2,700.00			
10	0/26/2012	Fr	12:33 AM		USPRTV25ACH		30	2,700.00			
14	BLUE B	BLOODS			10/26/2012-10/26	/2012		.F	30	1	22,000.00
						_		_			
	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
10)/22/2012-10/2	28/2012		THE STATE OF	7	1		22,000.00			
A	r Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>
	0/26/2012	Fr	11:00 PM		USPRTV25ACH		30	22,000.00			

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

AMERICAN CROSSROADS(304732)

1401 New York Ave NW Ste 1200 Washington, DC 20005-2167

In Account CROSSROADS MEDIA(27783)

ATTN:Accounts Payable

With: 66 Canal Center Plz Ste 555 Alexandria, VA 22314-1576 CBS TELEVISION STATIONS



PAT CASHEN POLITICAL

10/24/2012-10/30/2012

WBZ TV 4

V 4 INVOICE

Invoice Num: 1061-544361

Invoice Date: Billing Cycle: 10/28/2012 Broadcast EOM

Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012 Net 30 days

Page 6 of 9

Contract Dates: Customer Order: Linked Order:

Account Exec:

Contract Num:

Office:

CPE: / / 1257

Product Desc: AMERICAN CROSSROADS

WBZ-TV

1061-58744

Broadcast airtimes represented are reported to the nearest minute.

Buy	Flight									Total		
Line	Descrip	tion			Buy Line Dates			WTFSS	Dur	Spots	Rate	
15	WBZ NE	EWS			10/27/2012-10/27	/2012		S.	30	1	600.00	
	Week Of			MTWTFS	<u>s s</u>	Spots Per Week		Rate				
	10/22/2012-10/2	8/2012		S.		1		600.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/27/2012	Sa	05:29 AM		USPRTV25ACH		30	600.00				
16	WBZ NE	EWS			10/27/2012-10/27	7/2012		S .	30	1	1,000.00	
	Week Of			MTWTFS	<u>ss</u>	Spots Per Week		Rate				
	10/22/2012-10/2	8/2012		S.		1		1,000.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
	10/27/2012	Sa	06:26 AM		USPRTV25ACH		30	1,000.00				
17	WBZ NE	EWS			10/27/2012-10/27	7/2012		S.	30	2	1,500.00	
					_							
	Week Of			MTWTFS	<u>s s</u>	Spots Per Week		Rate				
	10/22/2012-10/2	8/2012		S.	- 1	2	N	1,500.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/27/2012	Sa	07:15 AM		USPRTV25ACH		30	1,500.00				
	10/27/2012	Sa	07:50 AM		USPRTV25ACH	1 12	30	1,500.00				
18	SATURI	DAY EA	RLY SHOW		10/27/2012-10/27	//2012		S .	30	1	1,800.00	
	Week Of			MTWTFS	<u>s s</u>	Spots Per Week		Rate				
	10/22/2012-10/2	8/2012		S.		1		1,800.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/27/2012	Sa	08:59 AM		USPRTV25ACH		30	1,800.00				

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

AMERICAN CROSSROADS(304732)

1401 New York Ave NW Ste 1200

Washington, DC 20005-2167

Alexandria, VA 22314-1576

ATTN:Accounts Payable

Account Exec:

Contract Num: 1061-58744

Linked Order:

In Account CROSSROADS MEDIA(27783) 66 Canal Center Plz Ste 555 AMERICAN CROSSROADS With: **Product Desc:**

CBS TELEVISION STATIONS

WBZ TV 4

1061-544361

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 7 of 9

11/27/2012

Net 30 days

PAT CASHEN POLITICAL

Office: WBZ-TV

10/24/2012-10/30/2012 **Contract Dates:**

Customer Order:

CPE: / 1257

Broadcast airtimes represented are reported to the nearest minute. This invoice has been transmitted electronically.

Note Description Descrip	Buy	Flight								Total		
19	-	_	1		Buy Line Dates		мт	WTFSS	Dur		Rate	
1	19	WHEEL OF	FORTUNE		10/27/2012-10/27	7/2012			30	1	1,600.00	
1	,	Week Of		MTWTFS	S	Spots Per Week		Rate				
10/27/2012 Sa			112	•	<u></u> -	·						
10/27/2012 Sa		Air Date	Day Δir Time	M/G For	Material		Dur	Rate	Dehit	Credit	Remarks	
Week Of				<u> </u>	<u> </u>			Kate	<u> </u>	Orcan		
Week Of 10/22/2012-10/28/2012 MTWTFSS S. Spots Per Week 1,800.00 Rate 1,800.00 Air Date Day Air Time USPRTV25ACH Dur 30 Rate 1,800.00 Debit Credit Remarks 21 STYLE BOSTON 10/27/2012-10/27/2012 S. 30 1 800.00 Week Of 10/22/2012-10/28/2012 MTWTFSS S. Spots Per Week 1 Rate 800.00 Debit Credit Remarks Air Date Day Air Time Air Date MG For USPRTV25ACH MG For USPRTV25ACH 30 800.00 Credit Remarks 22 WBZ NEWS 10/28/2012-10/28/2012 S 30 1 600.00 Week Of 10/22/2012-10/28/2012 MTWTFSS Spots Per Week 10/22/2012-10/28/2012 Rate Rate 10/22/2012-10/28/2012 Rate 10/22/2012-10/28/2012 Remarks	20	IEOPARDY	7		10/27/2012-10/27	7/2012		9	30	1	1 800 00	
10/22/2012-10/28/2012 S.	20	020171101	•		10/21/2012 10/21	72012				W.	1,000.00	
Air Date 10/27/2012 Day Air Time 10/27/2012 MIG For USPRTV25ACH Material USPRTV25ACH Dur 1,800.00 Rate 2 Debit 2 Credit 2 Remarks 21 STYLE BOSTON 10/27/2012-10/27/2012		Week Of		MTWTFS	<u>s</u>	Spots Per Week		Rate			A.	
10/27/2012 Sa 07:53 PM USPRTV25ACH 30 1,800.00		10/22/2012-10/28/20	112	S.		1		1,800.00				
21 STYLE BOSTON 10/27/2012-10/27/2012 S. 30 1 800.00 Week Of 10/22/2012-10/28/2012 MT WT F S Spots Per Week Rate 10/22/2012-10/28/2012 Debit Credit Remarks 10/27/2012 Sa 11:44 PM USPRTV25ACH 30 800.00 1 600.00 22 WBZ NEWS 10/28/2012-10/28/2012 S 30 1 600.00 Week Of 10/22/2012-10/28/2012 MT WT F S Spots Per Week Rate Rate Rate Rate Rate Rate Rate Rate		Air Date	Day Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
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		10/28/2012	Su 05:25 AM		USPRTV25ACH		30	600.00				

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: AMERICAN CROSSROADS(304732)

1401 New York Ave NW Ste 1200 Washington, DC 20005-2167

66 Canal Center Plz Ste 555 With:

ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order: CPE:

Office:



PAT CASHEN POLITICAL

10/24/2012-10/30/2012

/ 1257

WBZ TV 4

Invoice Num: 1061-544361

Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM

Billing Period: 10/01/2012-10/28/2012

11/27/2012 Net 30 days

INVOICE

Page 8 of 9

In Account CROSSROADS MEDIA(27783)

Alexandria, VA 22314-1576

AMERICAN CROSSROADS **Product Desc:**

WBZ-TV

1061-58744

Broadcast airtimes represented are reported to the nearest minute.

	Descripti WBZ NE\				Buy Line Dates		MTW	TFSS	Dur	Spots	Rate	
W	WBZ NE\	NS										
					10/28/2012-10/28/	/2012		. S	30	1	1,000.00	
	eek Of			MTWTFS	S	Spots Per Week		Rate_				
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	<u>r Date</u>)/28/2012		Air Time 06:26 AM	M/G For	Material USPRTV25ACH		<u>Dur</u> 30	Rate 1,000.00	Debit	Credit	<u>Remarks</u>	
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	eek Of	(0040		MTWTFS	<u>s S</u>	Spots Per Week	_	Rate				
10	0/22/2012-10/28/	2012		S		2		1,500.00				
<u>Ai</u>	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10)/28/2012	Su	07:13 AM		USPRTV25ACH		30	1,500.00				
10)/28/2012	Su	07:54 AM		USPRTV25ACH		30	1,500.00	-			
25	WBZ NE\	NS			10/28/2012-10/28/	/2012		. S	30	2	1,800.00	
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10	0/28/2012	Su	08:19 AM		USPRTV25ACH	1 /2	30	1,800.00				
10)/28/2012	Su	08:42 AM		USPRTV25ACH		30	1,800.00				
26	CBS SUN	IDAY M	IORNING		10/28/2012-10/28/	/2012		. S	30	1	5,000.00	
	eek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
10	0/22/2012-10/28/	2012		S		1		5,000.00				
Ai	r Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10)/28/2012	Su	09:31 AM		USPRTV24ACH		30	5,000.00				

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: AMERICAN CROSSROADS(304732)

1401 New York Ave NW Ste 1200 Washington, DC 20005-2167

In Account CROSSROADS MEDIA(27783)
With: 66 Canal Center Plz Ste 555

66 Canal Center Plz Ste 555 Alexandria, VA 22314-1576 ATTN:Accounts Payable CBS TELEVISION STATIONS



WBZ TV 4

1061-544361

Invoice Num:

INVOICE

Page 9 of 9

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV
Contract Num: 1061-58744

Contract Dates: 10/24/2012-10/30/2012

Customer Order:

Linked Order:

CPE: / / 1257

Product Desc: AMERICAN CROSSROADS

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Invoice Date:	10/28/2012		
Billing Cycle:	Broadcast EOM	PAY BY	11/27/2012
Billing Period:	10/01/2012-10/28/2012	PAIDI	Net 30 days

Buy	Flight					Total		
Line	Description	Buy Line Dates	мт	WTFSS	Dur	Spots	Rate	
	Total Spots	Gross Amt	Commission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time Totals	70	151,600.00	22,740.00	128,860.00	0.00	0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WBZ-TV

(617) 562-5022

Gross Billing	151,600.00
Trade Value	0.00
Agency Commission	22,740.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	128.860.00